

Subject: Intercompany Billing

From: Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>

Date: 11/01/2017 02:18 PM

To: Jessica Lall <jlall@ccala.org>

CC: Shawn Bratton <sbratton@ccala.org>, Jennifer Quintero <jquintero@ccala.org>

Jessica,

Further to our conversation, attached are the December 2016, January 2017 & February 2017 bills (CCA billing DCBID) that Joan had prepared. These are pending CCA's review and are not yet in our system for payment.

With regards to the billings from DCBID to CCA, outstanding are charges from December 2016 through August 2017. I'd appreciate you letting me know the status of these payments at your earliest convenience.

Thank you.

Suzanne Holley

SVP & Chief Operating Officer

 <https://www.downtov>

Downtown Center Business Improvement District

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— image002.jpg



— image003.jpg



— image004.jpg



— Attachments:

CCA Dec 17.pdf	1.9 MB
CCA Jan 17.pdf	2.6 MB
CCA Feb 17.pdf	1.4 MB
image001.png	5.8 KB
image002.jpg	518 bytes
image003.jpg	517 bytes
image004.jpg	524 bytes